

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2012-13 – Release an amount of **Rs.31,58,26,000/- (Rupees Thirty One Crore Fifty Eight Lakhs and Twenty Six Thousand only)** towards 1st quarter Budget Provision under Non-Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Orders –Administrative Sanction Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 343

Dated:10-05-2012
Read the following:

- 1.G.O.Rt.No.2360, Finance (Expr.SW) Dept., dt:03.5.2012.
- 2.G.O.Rt.No.2361, Finance (Expr.SW) Dept., dt:03.5.2012.
- 3.G.O.Rt.No.2362, Finance (Expr.SW) Dept., dt:03.5.2012.
- 4.G.O.Rt.No.2363, Finance (Expr.SW) Dept., dt:03.5.2012.
- 5.G.O.Rt.No.2364, Finance (Expr.SW) Dept., dt:03.5.2012.
- 6.G.O.Rt.No.2365, Finance (Expr.SW) Dept., dt:03.5.2012.
- 7.G.O.Rt.No.2366, Finance (Expr.SW) Dept., dt:03.5.2012.\
- 8.G.O.Rt.No.2367, Finance (Expr.SW) Dept., dt:03.5.2012.

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ORDER:

In pursuance of the Budget Release Orders issued in the G.Os 1st to 8th read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.31,58,26,000/- (Rupees Thirty One Crore Fifty Eight Lakhs and Twenty Six Thousand only)** towards 1st quarter of the Budget Provision for the financial year 2012-13 under the following heads of account under **Non-Plan** Scheme.

(Rupees in thousands)

Sl No	Name of the Scheme	Head Account of	B.E. 2012-13	Authorized amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
1.	Economic Support Scheme	2225-02-MH-102-SH(04) 310/311 310/312	3,42,40 28,80	85,60 7,20	GIA Bill	Drawing Officer concerned
2.	Financial Assistance to Public Sector & Other Undertakings	2225-02-MH-190 – SH (05)- 310/311 310/312	37,94,94 1,50,69	9,48,73 37,67	GIA Bill	Drawing Officer concerned
3.	Educational Institutions	2225-02- 277-SH(05)- 310/311 310/312	37,15 2,59,16	9,28 64,79	GIA Bill	Drawing Officer concerned
		270/272	4,55,00	1,13,75	LOC	Drawing Officer Concerned
4.	College for Teacher Education (TW) Bhadrachalam ITDA	2225-02-MH 277 SH (13) 310/311 310/312	73,79 15,50	18,44 3,87	GIA Bill	Drawing Officer Concerned

(P.T.O)

5	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-800-SH(10) 310/312	10,65	2,66	GIA Bill	Drawing Officer concerned
6	Residential schools for Tribals	2225-02-277 SH(12) 310/311 310/312	56,34,00 18,28,00	14,08,50 4,57,00	GIA Bill	Drawing Officer concerned
7.	Head Quarters Office	2225-02-001-SH(01) 310/312 270/272	5 3,00	1 75	GIA Bill LOC	Drawing Officer concerned
8	District Offices	2225-02-001- SH (03) 310/312	7	1	GIA Bill	Drawing Officer concerned
	Total			31,58,26		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 1st quarter Budget Provision under Non-Plan during the financial year 2012-13.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR
PRL. SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER